

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 07		3. Effective Date 2004AUG24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBA MARIA KRAUS (586)574-7479 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KRAUSM@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054 SCD B PAS NONE ADP PT HQ0337				Code S3912A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GROVE U.S. L.L.C. 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA. 17256-0021 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-97-D-X001/0038	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC13	
Code 12361		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$296,230.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-97-D-X001/0038	MOD/AMD 07	
Name of Offeror or Contractor: GROVE U.S. L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-97-D-X001
DELIVERY ORDER: 0038
MODIFICATION: 07
NOUN: ATEC GRAPPLES AND CLAMSHELLS
CURRENT VALUE: \$1,130,198.00
AMOUNT THIS ACTION: \$(296,230.00)
NEW VALUE: \$ 833,968.00

This is a bilateral modification. The purpose of this modification 07 is to:

1. Decrease the quantity of clamshells by 10 on CLIN 6002AB, from 38 to 28. As a result, the dollar value of the CLIN is reduced by \$139,520.00 from \$530,176.00 to \$390,656.00.
2. Decrease the quantity of grapples by 10 on CLIN 6002AC, from 34 to 24. As a result, the dollar value of the CLIN is reduced by \$156,710.00, from \$532,814.00 to \$376,104.00.
3. The Contractor releases the government from any further claim for equitable adjustment relating to the changes made by this modification.
4. As a result of the above, the total amount for delivery order 0038 has decreased by \$296,230.00, from \$1,130,198.00 to \$833,968.00.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-97-D-X001/0038 MOD/AMD 07	Page 3 of 4
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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>28</p> <p>NOUN: ATEC - CLAMSHELLS PRON: P136F7502T PRON AMD: 08 ACRN: AA AMS CD: 53504732154</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DELETED</p>	28	EA	\$ 13,952.00000	\$ 390,656.00
6002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>24</p> <p>NOUN: ATEC-GRAPPLES PRON: P136F7492T PRON AMD: 10 ACRN: AA AMS CD: 53504732154</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DELETED</p>	24	EA	\$ 15,671.00000	\$ 376,104.00

Name of Offeror or Contractor: GROVE U.S. L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
6002AB	P136F7502T 53504732154 A13P51541CCW	AA	1 3ZCC20	\$	530,176.00	\$	-139,520.00	\$	390,656.00
6002AC	P136F7492T 53504732154 A13P51541CCW	AA	1 3ZCC20	\$	532,814.00	\$	-156,710.00	\$	376,104.00
					NET CHANGE	\$	-296,230.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	32035000031C1C09P53504731E1	S20113	W56HZV	\$	-296,230.00
						NET CHANGE	\$ -296,230.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,130,198.00	\$	-296,230.00	\$	833,968.00